

**INVOICE NO.**

WT2330914

INVOICE DATE

5/27/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

ATTN: NCC
MENTZER MEDIA SERVICES - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC	701201	HAGEMAN FOR GOVERNOR - NCC - SLC	26925

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11246006	Salt Lake City	TV	\$204.00	35	35

INVOICE NOTES

Gross Advertising Total	\$204.00
Agency Commission	(\$30.61)
Rep Commission	(\$22.54)
Net Advertising Total	\$150.85

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product: SHAGE
Estimate No: 6056
Campaign No:

Comcast Order No: WT11246006
TIM Est No: 1762748
AE Name: NCC - SLC - WASH DC

Market: Salt Lake City
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1281796	ITSYOURTURNH	ROCK SPRINGS/9892	FXNC	35	\$204.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	ROCK SPRINGS/9892	NE1281796	35	\$204.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-15-18	FXNC	ROCK SPRINGS/9892	5:23AM	ITSYOURTURNH	30	1	\$4.00	
5-15-18	FXNC	ROCK SPRINGS/9892	8:23AM	ITSYOURTURNH	30	1	\$4.00	
5-15-18	FXNC	ROCK SPRINGS/9892	12:23PM	ITSYOURTURNH	30	3	\$3.00	
5-15-18	FXNC	ROCK SPRINGS/9892	8:22PM	ITSYOURTURNH	30	7	\$8.00	
5-15-18	FXNC	ROCK SPRINGS/9892	10:13PM	ITSYOURTURNH	30	7	\$8.00	
5-16-18	FXNC	ROCK SPRINGS/9892	5:23AM	ITSYOURTURNH	30	1	\$4.00	
5-16-18	FXNC	ROCK SPRINGS/9892	12:22PM	ITSYOURTURNH	30	3	\$3.00	
5-16-18	FXNC	ROCK SPRINGS/9892	6:15PM	ITSYOURTURNH	30	5	\$6.50	
5-16-18	FXNC	ROCK SPRINGS/9892	8:19PM	ITSYOURTURNH	30	7	\$8.00	
5-16-18	FXNC	ROCK SPRINGS/9892	10:15PM	ITSYOURTURNH	30	7	\$8.00	
5-17-18	FXNC	ROCK SPRINGS/9892	5:22AM	ITSYOURTURNH	30	1	\$4.00	
5-17-18	FXNC	ROCK SPRINGS/9892	3:16PM	ITSYOURTURNH	30	3	\$3.00	
5-17-18	FXNC	ROCK SPRINGS/9892	6:22PM	ITSYOURTURNH	30	5	\$6.50	
5-17-18	FXNC	ROCK SPRINGS/9892	8:22PM	ITSYOURTURNH	30	7	\$8.00	
5-17-18	FXNC	ROCK SPRINGS/9892	10:22PM	ITSYOURTURNH	30	7	\$8.00	
5-18-18	FXNC	ROCK SPRINGS/9892	8:23AM	ITSYOURTURNH	30	1	\$4.00	
5-18-18	FXNC	ROCK SPRINGS/9892	2:24PM	ITSYOURTURNH	30	3	\$3.00	
5-18-18	FXNC	ROCK SPRINGS/9892	6:18PM	ITSYOURTURNH	30	5	\$6.50	
5-18-18	FXNC	ROCK SPRINGS/9892	7:26PM	ITSYOURTURNH	30	7	\$8.00	
5-18-18	FXNC	ROCK SPRINGS/9892	8:18PM	ITSYOURTURNH	30	7	\$8.00	
5-19-18	FXNC	ROCK SPRINGS/9892	8:24AM	ITSYOURTURNH	30	1	\$4.00	
5-19-18	FXNC	ROCK SPRINGS/9892	1:18PM	ITSYOURTURNH	30	3	\$3.00	
5-19-18	FXNC	ROCK SPRINGS/9892	6:15PM	ITSYOURTURNH	30	5	\$6.50	
5-19-18	FXNC	ROCK SPRINGS/9892	8:17PM	ITSYOURTURNH	30	7	\$8.00	
5-19-18	FXNC	ROCK SPRINGS/9892	9:15PM	ITSYOURTURNH	30	7	\$8.00	
5-20-18	FXNC	ROCK SPRINGS/9892	8:23AM	ITSYOURTURNH	30	1	\$4.00	
5-20-18	FXNC	ROCK SPRINGS/9892	12:19PM	ITSYOURTURNH	30	3	\$3.00	
5-20-18	FXNC	ROCK SPRINGS/9892	4:21PM	ITSYOURTURNH	30	5	\$6.50	
5-20-18	FXNC	ROCK SPRINGS/9892	9:14PM	ITSYOURTURNH	30	7	\$8.00	
5-20-18	FXNC	ROCK SPRINGS/9892	10:14PM	ITSYOURTURNH	30	7	\$8.00	
5-21-18	FXNC	ROCK SPRINGS/9892	5:23AM	ITSYOURTURNH	30	2	\$4.00	
5-21-18	FXNC	ROCK SPRINGS/9892	12:24PM	ITSYOURTURNH	30	4	\$3.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-21-18	FXNC	ROCK SPRINGS/9892	4:18PM	ITSYOURTURNH	30	6	\$6.50	
5-21-18	FXNC	ROCK SPRINGS/9892	9:20PM	ITSYOURTURNH	30	8	\$8.00	
5-21-18	FXNC	ROCK SPRINGS/9892	11:26PM	ITSYOURTURNH	30	8	\$8.00	
								Order# WT11246006 Total: \$204.00



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BILL TO

ATTN: NCC
MENTZER MEDIA SERVICES - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC	701201	HAGEMAN FOR GOVERNOR - NCC - SLC	26925

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$150.85**

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